

# Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda



## Purchase Order

Date	Page No
2025/10/15	1/1
PO Number	
PO0000003430	

### Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 173
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/10/13

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Mining Hammer (4kgs)	100	EA	20,000.00	0	305,084.75	2,000,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003430				AMT excl. VAT		1,694,915.25	
				VAT		305,084.75	
				TOTAL (RWF)		2,000,000.00	

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0009692



JRH COMPANY Ltd  
KIGALI CITY GASABO GISOZI Gakinjira  
TEL: 0788832193  
EMAIL: JRHCOMPANYLTD@gmail.com  
TIN: 120139945



INVOICE TO CASHIER: admin(120139945)  
TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 841  
Date : 16-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001279	Hummer	100	B	20,000	2,000,000

SDC INFORMATION

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Date : 16-10-2025 Time : 12:08:24  
SDC ID : SDC010056854  
RECEIPT NUMBER : 841/841NS  
Internal Data :  
RECEIPT NUMBER : 841  
Date : 16-10-2025 Time : 12:08:24  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	2,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,000,000.00
Total Tax B Rwf	305,084.75
Total Tax Rwf	305,084.75